Receiving Report

Da	ate: <u>/3/y//</u>	2	Batc	h No: <u>M/</u>	1253/						
Su	upplier: 11/4667	ENK	Dart	P/O:	9565						
Packing Slip: Invoice: Receipt:	Yes No Cash Cr	y s Q	Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A N/A Work Order								
Discrepancies Part		Quantity	Quantity	Quantity	Quantity						
Number	Description	Ordered	Received	Returned	Short	Comments					
40											
		Initials	of receiver	if shipment	OK) Level	12					
Production/Adr Date Received/Cost Initial	13/9/4				Location	on					

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Wednesday, April 17, 2013 7:07:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19565 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Line Order ID/ Nbr/ Curr Type Insp Req		Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
endorID\Vendor Name		VC-COP601 Thyssenkrupp Materials CA	rupp Materials CA Ltd							
PO19565 1		M7075T6B6.000X0.2 f	•	4/18/2013	4/18/2013 4/17/2013	48.1700	\$11.07	0.0000	0	\$533.40
No		7075-T6 BAR 6.000" f X 0.250"		48.0000	DESJ02	**************************************	\$533.40	0.0000	0	
		125311				*			•	
	3							Total Received Quantity:	uantity:	48.1700
						,	Total	Total Qty to Inspect (PO U/M):	J U/M):	0.0000
						Mary Arthur State of State and		Total Reject Quantity:	uantity:	0.0000
							Tot	Total Balance Due Ouantity:	t-Value: uantitv:	\$533.41

LADING No: PEC 817588 OF Ship Date 15Apr13 at 15:25 From PFW Ship From: THYSSENKRUPP MATERIALS NA Probill Via VIM TRANSFER 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033 FOB CONCORD Frt PREPAID 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 BILL OFLADING 1) Our Order PEC-556553- 1 Your PO # 19565 QQ-A- 250/12 Rel # Part # ALUMINUM PLATE 7075-T651 .250" THICK X 6.0000" X 144.5000" PCS Ouantity Wt LBS Heat Number Tag No 24.08 SFT 87 H14124 169862 LBS Tags PCS 87 TOTAL: *** Chemical Analysis *** Heat Number H14124 MILL TEST REPORTS, PACKING SLIPS ARE TO SENT ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT **

WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

TOTAL 1 BDL GW. 119 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA 9:00 AM TO 4:00 PM *** CONCORD, ONT.*

**** TEL. 800-926-2600 ****

WE STOCK STAINLESS STEEL

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

BILLL OF

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: 1) DART AEROSPACE

LADING PEC 817588 No: Ship Date 15Apr13 at 15:25 From PFW Probill Via VIM TRANSFER FOB CONCORD

Frt PREPAID

Route 0 – 0 Manifest

Vhcle Trailer

STAN IVERS (905-532-1350) Slp (20115)

Sold To:

DART AEROSPACE

BILLL O F LADING ************ ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. * * *

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

SSENKRUPP MATERIALS NA

ALUMINUM PLATE 7075-T651 .250" THICK X 6.0000" X 144.5000" PART NO. QQ-A- 250/12

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of	Mill	Test	Results
----------------	------	------	---------

BL PEC-817588-001

15Apr13 Pg 1/1

ALCAN ROLLED PRODUCTS Alcan Aluminium Valais SA

СН-3960 Sierre Sulsse

Tel: +41(0) 27 457 51 11 www.alcan.com

Signed by:

INSPECTION CERTIFICATE

Disp. Advice / Cert 02/09/2005 Date

0080125799 Page

EN 10204-3.1

PEC - 57486-001

.250" x 48.5" x 144.5"

Certificate Dpt:

According To

41 27 457 68 15/6

Aluminium plates in AA7075-T651, mill finish, slightly oiled, Alumitex interleaved, to AMS QQ-A-250/12, ASTM B209-02a and AMS 4045/H Not ultrasonically tested, not for aircraft and aerospace applications

Your article:

57486 7075-T651

Production No. Lot 6139667 H14124

Quantity Weight 7879.19 Lbs

Dimensions 0.250" x 48.50" x 144.50 DB/W/17

Mechanical and technological properties

	MICCHARIT	44.	- 1	: 1	Î				 1	ì	
Ę	Sample	Tempe	1	1 01.10	A%2Inch	HB					
١	min-max	T651	>=78000	>=67000	>=9			111			
ı	min-max			1	<u> </u>		٠				

Measured values

1 2	T651 T651	79500 80800	70400 71500	12 13	176 174			

Chemical composition

Required composition (% by weight)

_		Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	11	 	i
Į	Casting No	31		12		2.1	.18		5.1			ļ
ı	Min			2.0	.30	2.9	.28	.05	6.1	.20		1
١	May	1.40	.50	2.0	.00		1 2000	V-127 100				

Analysis results (% by weight)

.0038 2.40 0.19 1.53 010 .047 0.18 51996332

Remark

A. Eden

Inspection Department Valid without signature 01

CERTIFIED QUALITY SYSTEM ISO 9001 **SQS-EQNET REG. No.: 10314-07**

ISO 9001-94 Certified

Doc No. 17023 Indexed 4Oct05 by ruban



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19565

Purchase Order Date 4/12/13
PO Print Date 4/12/13

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CALTD

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB .

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FCXIZOUD

Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID Taxable Unit of Measure **Revision ID** Price Vendor Part Number M7075T6B6.000X0.250 7075-T6 BAR 6.000" X 4/18/13 48.00 Yours ppd \$11.2500 \$540.00 0.250"

Yes

f 48.1

Special Inst:

MATERIAL: 7075-T6 OR

T651/T6510/T6511/T62 ALUMINUM BAR

AS PER AMS-QQ-A-225/9 OR AMS

4122/4123/4186/4187 OR

PER AMS-QQ-A-200/11 OR QQ-A-250/12

CUT FROM PLATE

PO Total:

\$540.00



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ch

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

1

Change Date:

4/12/13